

## INVOICE

Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E. CARSON STREET  
CARSON, CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202678VL	Invoice Date 02-19-20
	ARDept/BPRO	Due Date 03-20-20
	SH:PM	
	Project No	Revenue Source 9428
	Amount Due \$515.73	Amount Enclosed

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

Customer Number 508690	Invoice Number 202678VL	Invoice Date 02-19-20
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## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1		Prisoner Maint - Cities	01-01-20	01-31-20					\$515.73
TOTAL INVOICE Charges									\$515.73

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 03-20-20	\$515.73

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS  
ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th  
floor, Los Angeles, CA 90012 (213) 229-3324.

RECEIVED  
ACCOUNTING  
2020 FEB 24 PM 2:00  
CITY OF CARSON

FINANCIAL PROGRAMS BUREAU  
CHARGEABLE TO: CARSON

GRAND TOTAL	\$515.73
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## INVOICE

## Remit to:

LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

## Bill to:

CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisorial District  
CARSON CA 90745

Customer Name CITY OF CARSON		
Customer Number 508690	Invoice Number 202624AL	Invoice Date 02-18-20
	ARDept/BPRO	Due Date 04-18-20
	SH:CCSE	
Project No 20RE010919	Revenue Source 9317	
Amount Due \$1,951.16	Amount Enclosed	

Payment Method: Check ☐ Money Order ☐

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	202624AL	02-18-20

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	CSN-GANG SUPPRESSION DETAIL-CARSON	Special Events (902 OT )	01-04-20	01-05-20					\$1,757.80
2			01-04-20	01-05-20					\$193.36
TOTAL INVOICE Charges									\$1,951.16

## Other Charges

Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 04-18-20	\$1,951.16

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

RECEIVED  
ACCOUNTING  
2020 FEB 24 PM 2:00  
CITY OF CARSON

CITY OF CARSON  
CLIENT NO. 16012  
SPECIAL EVENTS SERVICE STATEMENT

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b> GANG SUPPRESSION DETAIL						
<b>DATE OF EVENT:</b> 01/04/20-01/05/20						
<b>CONTROL NUMBER:</b> 20RE01 0919						
Deputy, Generalist (DSG)	3	22.00	79.90	1,757.80	193.36	\$ 1,951.16
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)			42.01	0.00	0.00	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>3</b>	<b>22.00</b>		<b>1,757.80</b>	<b>193.36</b>	<b>\$ 1,951.16</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>1,757.80</b>	<b>193.36</b>	<b>\$ 1,951.16</b>

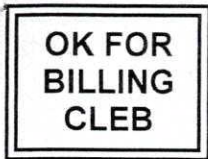
FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION

9317/398/C015





COUNTY OF LOS ANGELES

**SHERIFF'S DEPARTMENT**

*"A Tradition of Service Since 1850"*

February 07, 2020

OFFICE CORRESPONDENCE

FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMI  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

Control No: 20RE010919

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON  
PATROL STATION: CARSON  
EVENT: GANG SUPPRESSION DETAIL  
DATE(S) OF EVENT: 01/04/2020 - 01/05/2020  
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

20 FEB -7 PM 3:20  
SHERIFF'S DEPT

## SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010919
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Gang Suppression Detail
DATE(S) OF EVENT:	January 4-5, 2020
LOCATION:	City of Carson, Ca.

### PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST (DSG)	3	22
<b>TOTAL PERSONNEL/ HOURS:</b>	<b>3</b>	<b>22</b>

### MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>	<b>0</b>	<b>0</b>

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**

*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: February 7, 2020

FILE:

**FROM:** JASON SKEEN, CAPTAIN  
CARSON STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – 20RE010919**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Gang Suppression Detail  
**EVENT DATE(S):** January 4-5, 2020  
**LOCATION:** City of Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
01-04-20	Contreras, Linda	610413	DSG	Carson	7
01-04-20	Wilson, Tyler	602406	DSG	Carson	8
01-05-20	Wilson, Tyler	602406	DSG	Carson	7
DSG Total Hours:					22

The following mileage was reported:

<b>Vehicle #</b>	<b>Make / Model</b>	<b>Miles Driven</b>
None	None	0

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JS:RA:ra